# APPROPRIATION ACTS

## CHAPTER 143

GENERAL ASSEMBLY. MISCELLANEOUS EXPENSES

S. F. 327

AN ACT to make an appropriation for the typewriter rentals and miscellaneous expenses of the Forty-fifth General Assembly in extraordinary session, to make appropriations for certain interim committees named by the Forty-fifth General Assembly, and to make other miscellaneous appropriations incidental to the needs of the state government.

Be it enacted by the General Assembly of the State of Iowa:

- SECTION 1. There is hereby appropriated, out of any funds in the state treasury not otherwise appropriated, the following sums of money, or so much thereof as may be necessary, to pay the claims and/or expenses herein enumerated, and for the purposes indicated.
- SEC. 2. To Gaar Brothers Typewriter Company, for the rental of typewriters and an adding machine used by the general assembly, the sum of one thousand one hundred (1,100) dollars, or so much thereof as may be necessary, to be determined by the president and secretary of the senate and the speaker and chief clerk of the house.
- SEC. 3. To the Des Moines Rubber Stamp Works, for badges and supplies furnished the general assembly, the sum of seventy-two dollars and fifty-seven cents (\$72.57).
- SEC. 4. To the Western Union Telegraph Company, for communication services rendered the secretary of the senate and the chief clerk of the house in performing the duties of their respective offices, the sum of four dollars and forty-eight cents (\$4.48).
- SEC. 5. To the Postal Telegraph-Cable Company, for communication services rendered the secretary of the senate and the chief clerk of the house in performing the duties of their respective offices, the sum of five dollars and seventy-seven cents (\$5.77).
- SEC. 6. To the Northwestern Bell Telephone Company, for communication services rendered the secretary of the senate and the chief clerk of the house in performing the duties of their respective offices, the sum of thirteen dollars and twenty cents (\$13.20).
- SEC. 7. To the Tangney-McGinn Hotels Company (Kirkwood Hotel), for rental of rooms used by the committee on claims and other committees of the general assembly, the sum of fifty-nine dol-lars and twenty cents (\$59.20).
- SEC. 8. A sum sufficient to pay the per diem compensation made necessary by senate concurrent resolution fifteen (15), for services required of officers and employees of the general assembly, after the date of final adjournment.

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- SEC. 9. To Mary Bales, for services rendered as secretary's clerk prior to the convening of the extraordinary session, which services are normally cared for by the after session pay roll but now made impossible by Miss Bales' resignation, the sum of twenty dollars and 5 twenty-five cents (\$20.25).
- To Byron G. Allen, secretary of the Senate, for postage, 1 SEC. 10. supplies and other expenses incurred and paid for by him in connec-3 tion with the duties of his office during the extraordinary session of the general assembly, the sum of thirty-five dollars and ninety-five 4 cents (\$35.95).
- SEC. 11. To Virgil Lekin, chief clerk of the House, for postage, supplies and other expenses incurred and paid for by him in connection with the duties of his office during the extraordinary session of 3 4 the general assembly, the sum of twenty-seven dollars and twenty-5 four cents (\$27.24).
- To N. G. Kraschel, lieutenant governor, having had no 2 regularly assigned secretary, for clerk hire, the sum of two hundred 3 fifty (250) dollars.
- To Edna Kilgore, secretary to the speaker, for services 2 rendered in connection with the opening of the extraordinary session 3 of the Forty-fifth General Assembly, the sum of thirty-one dollars and fifty cents (\$31.50). 4
- SEC. 14. To the members of the committee appointed under authority of chapter two hundred seventy-one (271), acts of the Forty-fifth General Assembly, for expenses incurred in connection with their legislative duties: Representative John Speidel, the sum 3 4 of eighteen dollars and fifty cents (\$18.50).
- To Frank Crouch, House employee, for services rendered 1 prior to the convening of the extraordinary session of the general assembly, the sum of seven dollars and twenty cents (\$7.20).
- SEC. 16. To the Underwood Elliott Fisher Company, for rental of typewriter tables, thirty (30) tables at one (1) dollar per month, 2 3 November 10, 1933, to March 10, 1934, the sum of one hundred twenty (120) dollars. 4
  - To Vernon L. Grant, certified court reporter, for services of shorthand reports, transcript and photostat copies of exhibit, in the committee of the whole hearing of the House during the investigation of the state highway commission, the sum of three hundred forty-two dollars and fifteen cents (\$342.15).
- To Charlotte Warren, a committee clerk in the House, for services rendered February 5 and 6, 1934, for which she has not been compensated, the sum of seven dollars and twenty cents 3 4 (\$7.20).
- SEC. 19. To Margaret Johnson, committee clerk in the House, for cleaning coat, made necessary because of being splashed with

3 rusty water while hanging in the cloakroom, the sum of two dollars 4 and fifty cents (\$2.50).

SEC. 20. To the members of the committee appointed under authority granted under the provisions of chapter two hundred seventy-one (271), acts of the Forty-fifth General Assembly, for expenses incurred by them in performing the duties of that committee, which sum is in addition to that appropriated under the provisions of chapter one hundred ninety-two (192), acts of the Forty-fifth General Assembly:

Senator M. Moore, the sum of fourteen (14) dollars.

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9 Dr. Oliver J. Fay, Des Moines, Iowa, the sum of ten (10) dollars. 10 Dr. W. A. Sternberg, Mount Pleasant, Iowa, the sum of fifty-eight 11 dollars and eighty cents (\$58.80).

Dr. Arthur W. Erskine, Cedar Rapids, Iowa, the sum of one hundred eighteen dollars and twenty-eight cents (\$118.28).

SEC. 21. To Byron G. Allen, secretary of the Senate, and Virgil Lekin, chief clerk of the House, the sum of fifty (50) dollars, each, or so much thereof as may be necessary, for miscellaneous expenses and postage incurred by them after the close of the extraordinary session of the Forty-fifth General Assembly.

SEC. 22. The sum of one thousand five hundred (1,500) dollars as an emergency and contingent fund for any legislative expenses, not above enumerated, which shall be paid upon the approval of the executive council.

SEC. 23. The state comptroller is hereby authorized and directed to draw the warrants, and the treasurer of state to pay the same, in the amounts above appropriated, upon certification by the president and secretary of the Senate for Senate expense, and the speaker and chief clerk of the House for House expense, or by certification by the secretary of the executive council under the provisions of section twenty-two (22) of this act.

SEC. 24. To the department of mine inspectors, for each year of the biennium ending June 30, 1935, the sum of one thousand (1,000) dollars, which sum shall be additional to the funds appropriated and provided for said department under the provisions of section thirty-one (31), chapter one hundred eighty-eight (188), acts of the Forty-fifth General Assembly.

The department of mine inspectors shall allocate the sum of one thousand (1,000) dollars, for each year of the biennium ending June 30, 1935, to the payment of salaries, support, maintenance and miscellaneous expenses of the Iowa coal institute, which allocated amount shall be over and above that allocated under the provisions of section thirty-one (31), chapter one hundred eighty-eight (188), acts of the Forty-fifth General Assembly.

SEC. 25. To the commission on uniform laws, the sum of five hundred (500) dollars, or so much thereof as may be necessary, which commission is authorized under chapter five (5) of the Code, 1931. Such funds so appropriated shall be expendable under the provisions of section sixty-six (66) of the Code, 1931.

- This act, being deemed of immediate importance, shall
  - be in full force and effect from and after its passage and publication
  - in the Pocahontas Record-Democrat, a newspaper published at Poca-
  - hontas, Iowa, and in the Sigourney Review, a newspaper published
  - at Sigourney, Iowa.

Senate File No. 327. Approved March 12, 1934.

I hereby certify that the foregoing act was published in the Pocahontas Record-Democrat, March 22, 1934, and Sigourney Review, March 28, 1934. MRS. ALEX MILLER, Secretary of State.

#### CHAPTER 144

# LIQUOR CONTROL. EXPENSES FOR LEGISLATIVE COMMITTEE

### S. F. 294

AN ACT making an appropriation for the payment of the necessary expenses of the Iowa commission to study liquor control legislation appointed by the governor to study and recommend a plan of liquor control for the state of Iowa.

Be it enacted by the General Assembly of the State of Iowa:

- SECTION 1. There is hereby appropriated out of any money in
- 2 the state treasury, not otherwise appropriated, the sum of two thou-
- 3 sand eight hundred eighty-five dollars and eighty-eight cents
- (\$2,885.88), or so much thereof as may be necessary, as an emer-4
- 5 gency appropriation for the purpose of paying the expenses incurred
- 6 by the Iowa commission to study liquor control legislation, whose
- 7
- recommendations for a plan of liquor control for the state of Iowa
- 8 have been received by this general assembly.
- 1 SEC. 2. Authority is hereby granted the Iowa commission to
- 2 study liquor control legislation to expend this appropriation with
- 3 the approval of the executive council.
- This act, being deemed of immediate importance, shall 1
- be in full force and effect from and after its publication in the 2
- 3 Evening Democrat, a newspaper published at Fort Madison, Iowa,
- and the Ottumwa Daily Courier, a newspaper published at Ottumwa,
- Iowa.

Senate File No. 294. Approved March 12, 1934.

I hereby certify that the foregoing act was published in the Fort Madison Evening Democrat and Ottumwa Daily Courier, March 15, 1934.

MRS. ALEX MILLER, Secretary of State,